

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR & RD Dept.- Expenditure towards Laser Jet toners Refilling for the use of PR&RD Department - Expenditure of Rs. 11,025-00 (Rupees Eleven thousand and Twenty Five only) – Sanction – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

GO.Rt.No. 1886

Dated: 15.12.2010.

Read the following:-

- (1)G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2)G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
- (3)Bills received from M/s. KKK Computers New Banjara Colony, Kapra E.C.I.L, Hyderabad vide Bill No. 239, dt. 19-07-2010 & Bill No 302,dt.16-9-2010 & Bill No. 402, dt.27-11-2010.

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**ORDER**

Sanction is accord to incur an expenditure of Rs. 11,025-00 (Rupees Eleven thousand and Twenty Five only) towards refilling of H.P.88A Laser Jet Toner (12 no.s), H.P.88 2 Drums, Samsung 1610 Laser Jet Toner (3 no.s), H.P.15A (2 no.s) Laser Jet Toner, H.P. 12A Laser Jet Toner (1 no), H.P. 15A Drum Refilling (2 no.s), H.P.864 Jet Ink with drum refilling, and Xerox Toner for use of PR&RD Department by M/s. KKK Computer Hyderabad.

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s. KKK Computer Hyderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept. - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.V.G.K.BALAJI RAO  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, Andhra Pradesh, Hyd.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER.